


B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT		Northern District of Illinois		PROOF OF CLAIM	
Name of Debtor: <div style="text-align: center;">Ebro Foods Inc</div>			Case Number: <div style="text-align: center;">09-10101</div>		
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.					
Name of Creditor (the person or other entity to whom the debtor owes money or property): <div style="text-align: center;">Silgan Equipment Company</div>			<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____		
Name and address where notices should be sent: Silgan Equipment Company 1140 31st Street Downers Grove IL 60515 Telephone number: (630) 515-5378			FILED UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS JUL 8 2009 KENNETH S. GARDNER, CLERK		
Name and address where payment should be sent (if different from above): 1 Telephone number:			<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.		
1. Amount of Claim as of Date Case Filed: \$ <u>12,622.50</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.			5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507(a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507(a)(____). Amount entitled to priority: \$ _____		
2. Basis for Claim: <u>equipment lease</u> (See instruction #2 on reverse side.)					
3. Last four digits of any number by which creditor identifies debtor: <u>0087</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)					
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe: Value of Property: \$ <u>30,000.00</u> Annual Interest Rate <u> </u> % Amount of arrearage and other charges as of time case filed included in secured claim, If any: \$ <u>12,622.50</u> Basis for perfection: _____ Amount of Secured Claim: \$ <u>12,622.50</u> Amount Unsecured: \$ _____					
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.					
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:					
Date: <u>7-6-09</u>			Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <div style="text-align: center;">  NICOLE DEROSA Financial Services Manager </div>		



COPY ORIGINAL

INVOICE

SILGAN EQUIPMENT COMPANY
 1301 DUGDALE ROAD * WALKER, IL 60085
 PH: (847)336-0552 FAX: (847)336-8698

REMIT TO: Silgan Equipment Company
 13074 Collections Center Drive
 Chicago, IL 60693

Page Number - 1
 Date - 09/19/08
 Customer - 1100087
 Brn/Plt - 895
 Related PO -
 Order Nbr - 89513058 KL
 Invoice - 89500649 CL

Sold To: 0110087
 ENRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Ship To: 0110087
 ENRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Tax ID:
 Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship :
09/19/08		TO BE PREPAID	Inst :

Ln/Rq Dt DESCRIPTION/JUSTIFIC	Item Number	UH Ship/Back/Conce	Price	Extended Price	Tax
1.000					
P798/P895 Leases	P895LEASE	EA \$	1.000	2,337.5000	2,337.50 Y
2 of 6 lease invoices for equipment at your Chicago IL location. See attached list along with terms and conditions.					
Any questions call Diana Wagner 847 425 3758 or email					
diana.wagner@silganclosures.com					

			Sales Tax	Total Order
Terms Net 30	Net Due Date 10/19/08	Tax Rt 8.000	187.80	2,524.50



COPY

INVOICE

SILGAN EQUIPMENT COMPANY
 1301 DUGDALE ROAD * NAUKEGAN, IL 60085
 PH: (847)336-8552 FAX: (847)336-8698

REMIT TO: Silgan Equipment Company
 13874 Collections Center Drive
 Chicago, IL 60693

Page Number - 1
 Date - 10/13/08
 Customer - 1100087
 Brn/Pit - 895
 Related PO -
 Order Nbr - 89513252 KL
 Invoice - 89500660 CL

Sold To: 01100087
 EBRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Ship To: 01100087
 EBRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Tax ID:
 Tax Cert:

Request Date 10/13/08	Customer P.O.	F.O.B. TO BE PREPAID	Ship : Inst :			
Ln/Rq Dt DESCRIPTION/JUSTIFIC	Item Number	UM	Ship/Back/Cance	Price	Extended Price	Tax
1.000	P798/P895 Leases	P895LEASE	EA S	1.000	2,337.5000	2,337.50 Y
3rd of 6 invoices for equipment at your Chicago IL location. See attached list along with terms and conditions. Any questions call Diana Wagner 847 625 3758 or email diana.wagner@silganclosures.com. These special billing terms will be revoked if payments are not brought up to date.						

	Sales Tax	Total Order
Terms C.O.D. or Cash In Advance Net Due Date 10/13/08	Tax Rt 8.000 187.00	2,524.50



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INVOICE

SILGAN EQUIPMENT COMPANY
 1301 DUGDALE ROAD * WAUKEGAN, IL 60085
 PH: (847)336-0552 FAX: (847)336-0698

REMIT TO: Silgan Equipment Company
 13074 Collections Center Drive
 Chicago, IL 60693

Page Number- 1
 Date - 11/13/08
 Customer - 1100087
 Brn/Pit - 895
 Related PO -
 Order Mbr - 89513466 KL
 Invoice - 89500668 CL

Sold To: 01100087
 EBRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Ship To: 01100087
 EBRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Tax ID:
 Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship :			
11/13/08		TO BE PREPAID	Inst :			
Ln/Rq Dt	DESCRIPTION/JUSTIFIC	Item Number	UM Ship/Back/Cance	Price	Extended Price	Tax
1.000						
	P790/P895 Leases	P895LEASE	EA S	1.000	2,337.5000	2,337.50 Y
4th of 6 monthly invoices for equipment at your Chicago IL location. See attached list along with terms and conditions.						
Any questions call Diana Wagner 3847 625 3758 or email diana.wagner@silganclosures.com. Special billing terms are approved by Mike Maschek and can be revoked at any time do to delinquency.						

		Sales Tax	Total Order
Terms C.O.D. or Cash In Advance	Net Due Date 11/13/08	Tax Rt 8.000	187.00
			2,524.50

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INVOICE



SILGAN EQUIPMENT COMPANY
 1301 DUGDALE ROAD * NAUKEGAN, IL 60065
 PH: (847)336-0552 FAX: (847)336-0698

Page Number - 1
 Date - 12/17/08
 Customer - 1100087
 In/Pit - 895
 Related PO -
 Order Nbr - 89513703 KL
 Invoice - 89500678 CL

REMIT TO: Silgan Equipment Company
 13074 Collections Center Drive
 Chicago, IL 60693

Sold To: 01100087
 EBRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Ship To: 01100087
 EBRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Tax ID:
 Tax Cert:

Request Date	Customer P.O.	F.O.B.	Ship :			
12/17/08		TO BE PREPAID	Inst :			
Ln/Rq Dt	DESCRIPTION/JUSTIFIC	Item Number	UN Ship/Back/Cance	Price	Extended Price	Tax
1.000	P790/P895 Leases	P895LEASE	EA S	1.000	2,337.5000	2,337.50 Y
5th of 6 monthly invoices for equipment at your Chicago IL location. See attached list along with terms and conditions. Any questions call Diana Wagner 2047 625 3758 or email diana.wagner@silganclosures.com. Special terms will be revoked if delinquency continues.						

			Sales Tax	Total Order
Terms C.O.D. or Cash In Advance	Net Due Date 12/17/08	Tax Rt 8.000	167.00	2,524.50



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INVOICE

SILGAN EQUIPMENT COMPANY
 1301 DUNDALE ROAD * MAUKEGAN, IL 60085
 PH: (847)336-0552 FAX: (847)336-8498

Page Number- 1
 Date - 01/28/09
 Customer - 1100007
 Brn/Plt - 895
 Related PO -
 Order Mbr - 89513851 KL
 Invoice - 89500698 CL

REMIT TO: Silgan Equipment Company
 13074 Collections Center Drive
 Chicago, IL 60693

Sold To: 01100007
 EDRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Ship To: 01100007
 EDRO PACKING COMPANY, INC
 1330 WEST 43RD STREET
 CHICAGO IL 60609

Tax ID:
 Tax Cert:

Request Date 01/20/09 Customer P.O. F.O.B. TO BE PREPAID Ship : Inst :

Ln/Rq Dt DESCRIPTION/JUSTIFIC	Item Number	UM Ship/Back/Canca	Price	Extended Price	Tax
1.000 P790/P895 Leases	P895LEASES	EA S	1.000 2,337.5000	2,337.50	Y

6 of 6 monthly invoices for equipment at your Chicago IL location. See attached list along with terms and conditions. Special terms will be revoked if customer delinquency continues.

Terms C.O.D. or Cash In Advance Net Due Date 01/20/09 Tax Rt 8.000 Sales Tax 187.00 Total Order 2,524.50

Silgan Equipment Company

Attachment

1301 Dugdale Road
 Waukegan, IL 60085

Silgan Equipment ("Seller")

Lease To EBRO PACKING COMPANY INC
 1330 W 43rd Street
 CHICAGO, IL 60609

Ship To EBRO PACKING COMPANY INC
 1330 W 43rd Street
 CHICAGO, IL 60609

Terms
 Net 30 Days

This Invoice Schedules the Equipment Presently on Lease at Your
 CHICAGO, IL 60609 Location

And Covers Charges for the Period From 8/30/2008 to 8/29/2009

Equipment	Description	Start Date	Amount
VE1270LJG	SEALING MACH.-STANDARD	08/18/76	\$4,150.00
VE1204LJG	SEALING MACH.-STANDARD	08/30/74	\$4,150.00
6R17D-1552	6R17D HOPPER	12/18/84	\$1,920.00
6R17D-1111	6R17D HOPPER	08/30/74	\$755.00
51R9A-0936	51R9A DUD DETECTOR	12/07/81	\$1,065.00
51R9A-0997	51R9A DUD DETECTOR	01/09/84	\$1,840.00
53-89RTS CP	SEALING MACH CP	08/30/74	\$0.00
77RTO MCP	SEALING MACH CP	09/05/85	\$0.00
27-30DTCOP	HOPPER C.P.	08/30/74	\$145.00
Sub Total			\$14,025.00

Payment of this Invoice Subjects All
 Equipment to the Attached Equipment
 Lease Terms and Conditions.

Nicole DeRosa

From: Helena Milman [hmilman@fingramlaw.com]
Sent: Saturday, July 04, 2009 12:22 PM
To: Nicole DeRosa
Subject: RE: Ebro Foods, Inc.

Ms. DeRosa

Sincerely,

79 West Monroe, Suite 900
Chicago, IL 60603
Phone: (312) 759-2838
Fax: (312) 759-0298
Email: hmilman@fingramlaw.com

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From: Nicole DeRosa [mailto:Nicole.DeRosa@silganclosures.com]
Sent: Wednesday, July 01, 2009 8:36 AM
To: hmilman@fingramlaw.com
Subject: RE: Ebro Foods, Inc.

It is my understanding that the deadline for filing proof of claim has passed. I'm assuming that there will be no objection filed against our filing beyond the deadline?

Nicole DeRosa
Financial Services Manager
Silgan White Cap LLC

630-515-5378 voice
630-515-5326 fax

From: Helena Milman [mailto:hmilman@fingramlaw.com]
Sent: Tuesday, June 30, 2009 5:14 PM
To: Nicole DeRosa
Subject: Ebro Foods, Inc.

Ms. DeRosa,
I apologize for not forwarding this information to you sooner.
Attached please find the Notice of BK filing, which includes the case number.
Also, attached is the Proof of Claim form which you are welcome to file in this case.
I have e-mailed our clients regarding the lease, and I will let you know shortly of their decision, at which point, I will amend the schedule to indicate their preference. I will forward to you information when I receive it.

Sincerely,

7/6/2009

Helena Milman
Forrest L. Ingram, P.C.
79 West Monroe, Suite 900
Chicago, IL 60603
Phone: (312) 759-2838
Fax: (312) 759-0298
Email: hmilman@fingramlaw.com

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